

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
DECEMBER 30, 2014 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

72502 CENTINELA VALLEY UNION HIGH SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
INGLEWOOD - LA CIENEGA	0.00	27,780.43	27,780.43	0.00	27,780.43
INGLEWOOD - INGLEWOOD/CENTURY	0.00	3,132.16	3,132.16	0.00	3,132.16
INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	8,307.17	8,307.17	0.00	8,307.17
INGLEWOOD - IMPERIAL/PRAIRIE	0.00	11,759.84	11,759.84	0.00	11,759.84
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	29,875.31	29,875.31	0.00	29,875.31
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	1,595.71	1,595.71	0.00	1,595.71
AGENCY TOTAL	\$0.00	\$82,450.62	\$82,450.62	\$0.00	\$82,450.62
ALLOCATED / DISTRIBUTED			82,450.62	0.00	82,450.62
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
DECEMBER 30, 2014 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

72507 CENTINELA VALLEY HIGH ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
INGLEWOOD - LA CIENEGA	0.00	12,401.96	12,401.96	0.00	12,401.96
INGLEWOOD - INGLEWOOD/CENTURY	0.00	1,398.28	1,398.28	0.00	1,398.28
INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	3,708.50	3,708.50	0.00	3,708.50
INGLEWOOD - IMPERIAL/PRAIRIE	0.00	5,249.91	5,249.91	0.00	5,249.91
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	13,337.15	13,337.15	0.00	13,337.15
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	712.37	712.37	0.00	712.37
AGENCY TOTAL	\$0.00	\$36,808.17	\$36,808.17	\$0.00	\$36,808.17
ALLOCATED / DISTRIBUTED			36,808.17	0.00	36,808.17
BALANCE DUE			\$0.00	\$0.00	\$0.00